Work Order ID 56929 Page 1 March 15, 2010 9:58:15 AM D3589-13 Item ID: Accept Setup Start Revision ID: Stop Item Name: LUG 15/03/2010 Start Date: Start Qty: 16.00 Cust Item ID: Required Date: 31/03/2010 Req'd Qty: 16.00 Customer: Reference: Start Run Date 12-3-15 Tooling: Process Plan: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Number Rev. Code Qty Number Qty Stamp Draw Nbr Revision Nbr D3589 Rev B 100 0.00 13 10-3-15 Waterjet 0.00 Memo FLOW CNC Waterjet Cut as per dwg D3589 Prog Rev: 304.063 Dwg Rev: =7 m. h 10/03/15 Deburr Deburr as required

0.00

IB 10-3-15

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

W/O:			٧	VORK ORDER CHANGI	ES				
DATE	STEP	PROC	EDURE CH	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dart No.		DAD #-	F # 0-					_	
Part No: PAR #:									
NCR:	5.5			DER NON-CONFORMA				_ Date: _	, , , , , , , , , , , , , , , , , , ,
DATE	CTED	Description of NC Corrective Action Section I			on B	Verific	eation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti			QC Inspector
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#### Work Order ID 56929

March 15, 2010 9:58:15 AM



Page 2

Item ID:

D3589-13

Revision ID: Item Name:

LUG

Start Date:

15/03/2010

Start Qty: 16.00 Required Date: 31/03/2010 Req'd Qtv: 16.00

Reference:

Accept



Setup Start



Cust Item ID:

Draw

Number

Customer:

Approvals:

OC:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Start

Stop



Sequence ID/

Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/

Run Hours

0.00 0.00 Date:

Draw

Rev.

Plan

Code

Accept Otv

Reject Qty

Run

Reject Number

Insp. Stamp



Packaging

Packaging

140

Identify as per dwg & Stock Location:

Memo

0.00

R 90-3-16

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:			٧	VORK ORDER CHANGE	S				
DATE	STEP	PROC	CEDURE CH	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ	A:	_ Date: _	
-	R	esolution:	_ Disposit	ion:	QA: N/C CI	osed:		_ Date: _	
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DATE	STEP	Description of NC Corrective Action			n B	Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
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#### **Picklist Print**

March 15, 2010 9:58:19 AM

Work Order ID: 56929

Parent Item: D3589-13

e: LUG

Parent Item Name:

Comments: IP

IPP Rev:A 08-05-30 new issue DD verified by:ec 09-02-20 rev.b asper dwg DD verified by:EC

IPP Rev:B

Start Date: 15/03/2010

Required Date: 31/03/2010

Required Qty: 16.00

Component Item ID/ Item Name

M304S16GA

304/316 Sheet .063

Replacement Mfg/ Item ID Purch

Purch Purchased Bin Primary Item Location

No

Last Location

Route Seq ID Unit of Measure sf

Qty on re Hand 164.3899

Remaining Qty To Pick 0.0000

Start Qty: 16.00

Qty Issued Date Issued

Status

Page 1

1B10-3-15

 Warehouse
 Loc Qty
 Loc Code

 Location
 Loc Qty
 Loc Code

 Main Warehouse
 MAT
 164.3898737

 106860
 8.0295
 111924

 25.1689737
 112442
 29.8865

 113295
 101.3049

67

113298

W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Resolution:						losed: Date:			
NCR:		V	VORK ORI	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STED	Description of NC	Corrective Action Section B					Approval	Approval
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Chief Eng			QC Inspector	

DART AEROSPACE LTD	Work Order:	56929
Description: Lug	Part Number:	D3589-13
Inspection Dwg: D3589 Rev: B		Page 1 of 1

#### FIRST ARTICLE INSPECTION CHECKLIST

	х	First Arti	icle	Prototype		
Drawing	Tolerance	Actual	Accept	Reject	Metho	

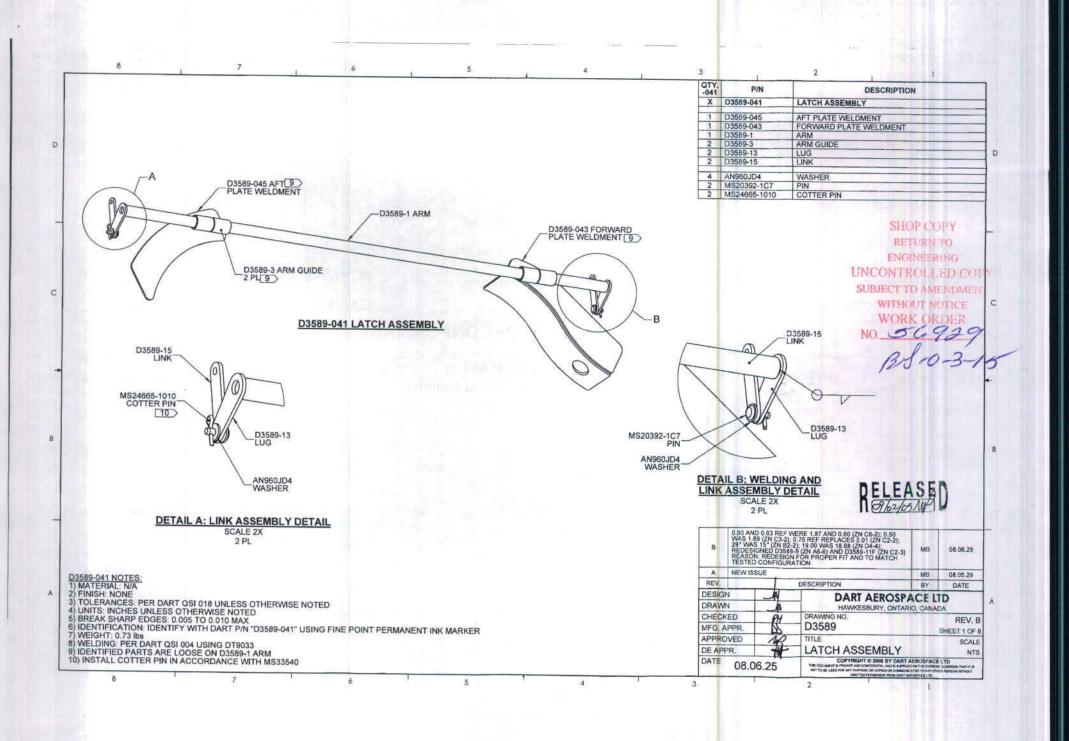
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Ø0.250	+0.005/-0.001	1251	×	. Tells		
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0.063	+/-0.010	1059	~			
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	107.4.112					
	26.16/1/2					

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-3-15	Date: 10/03/15	Date:	N/A

		Revised by Approved
09.05.07	New Issue	KJ/EC OR
		Date Change 09.05.07 New Issue

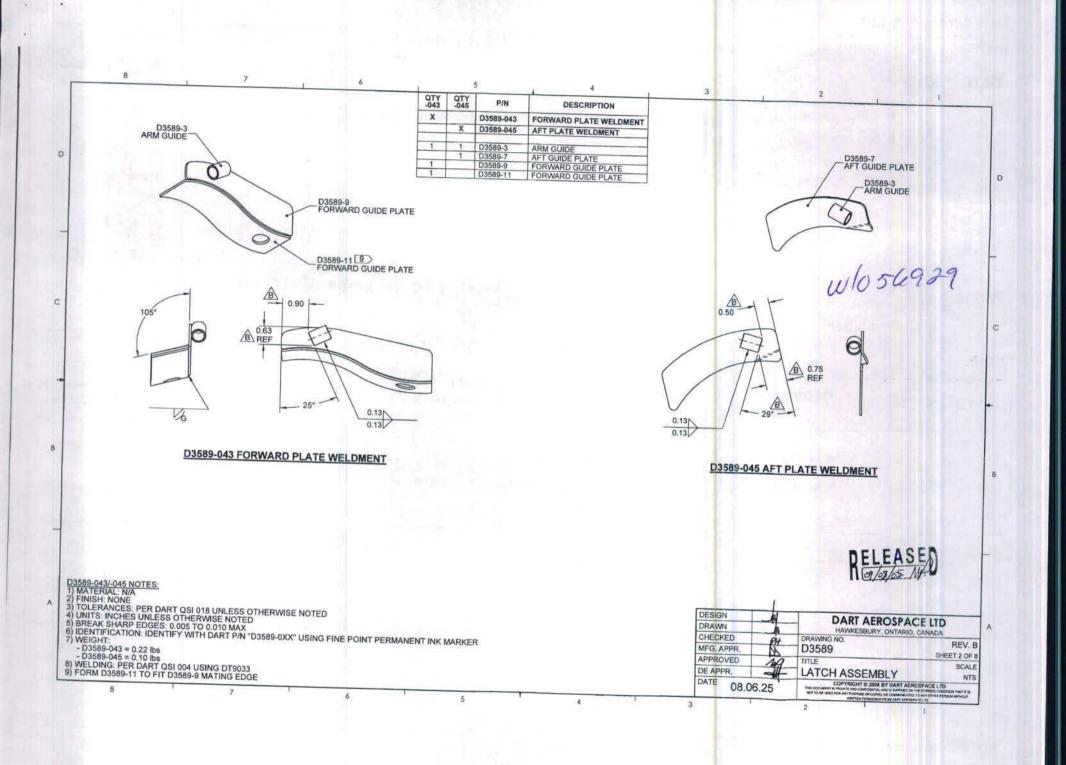
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W/O:	176		W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	R	esolution:	Dispositi	on:	QA: N/C CI	Closed: Date:			
NCR:		V	VORK ORD	DER NON-CONFORMA	NCE (NCF	1)			
DATE	STEP	Description of NC	Description of NC Corrective Action Se			Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Initial Action Description Chief Eng Chief Eng			on C	Chief Eng	QC Inspector



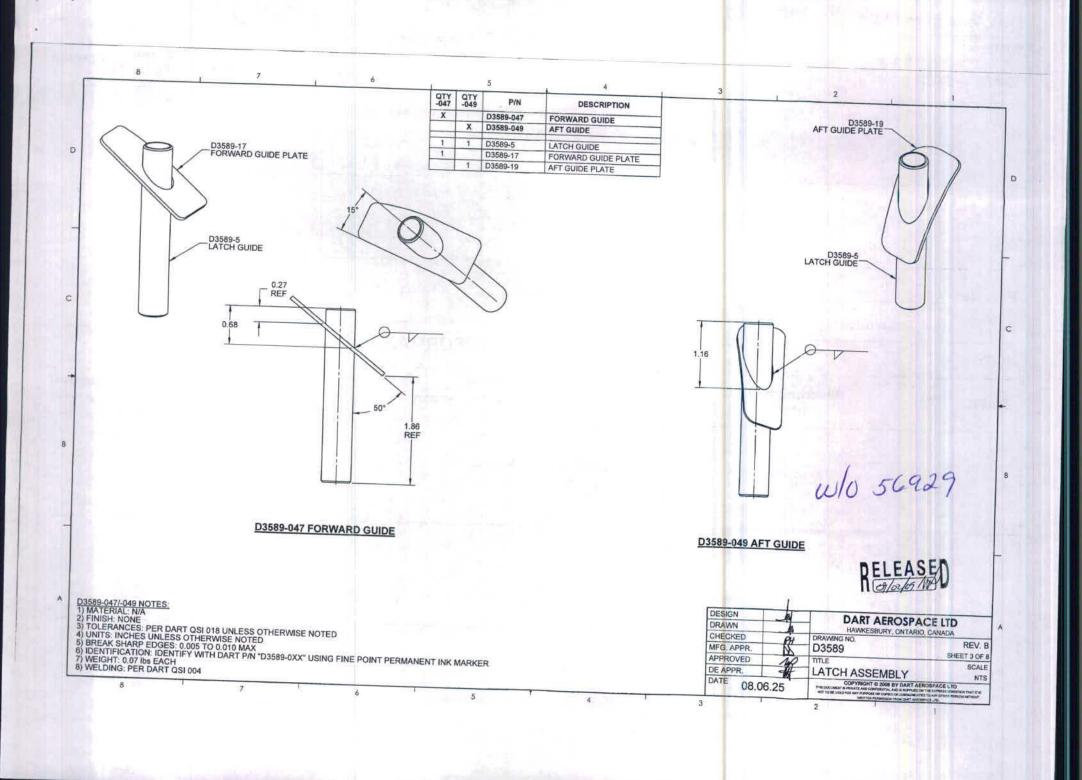
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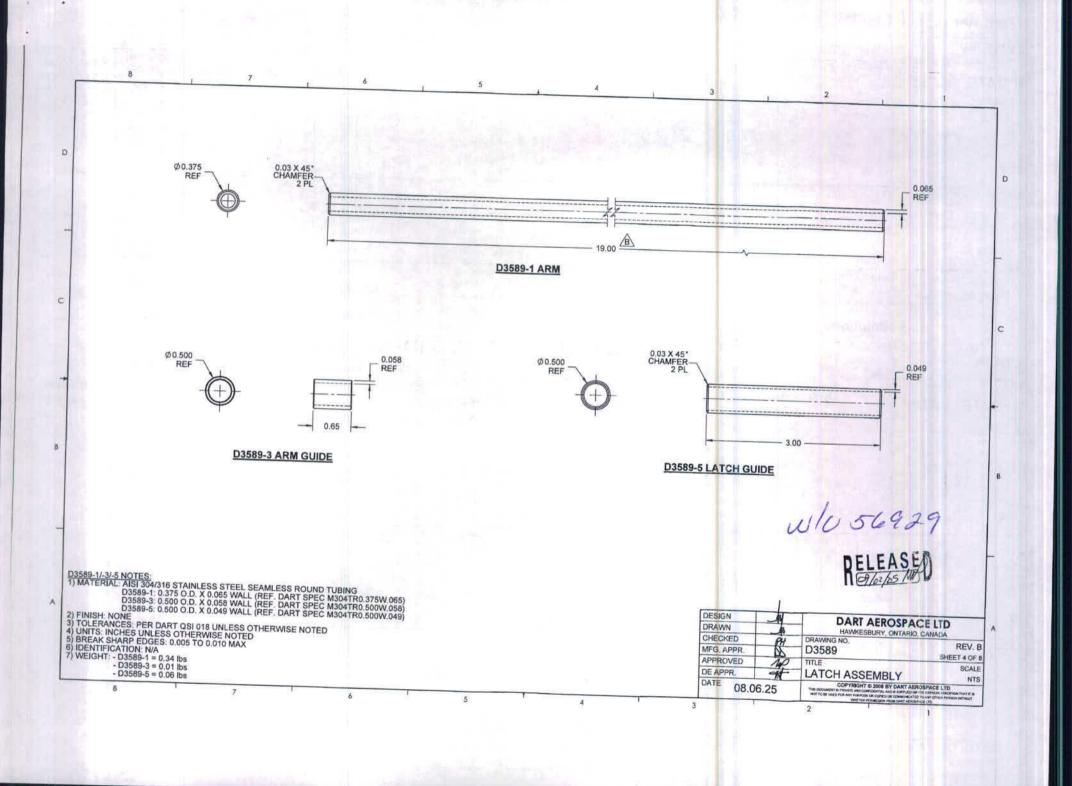
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DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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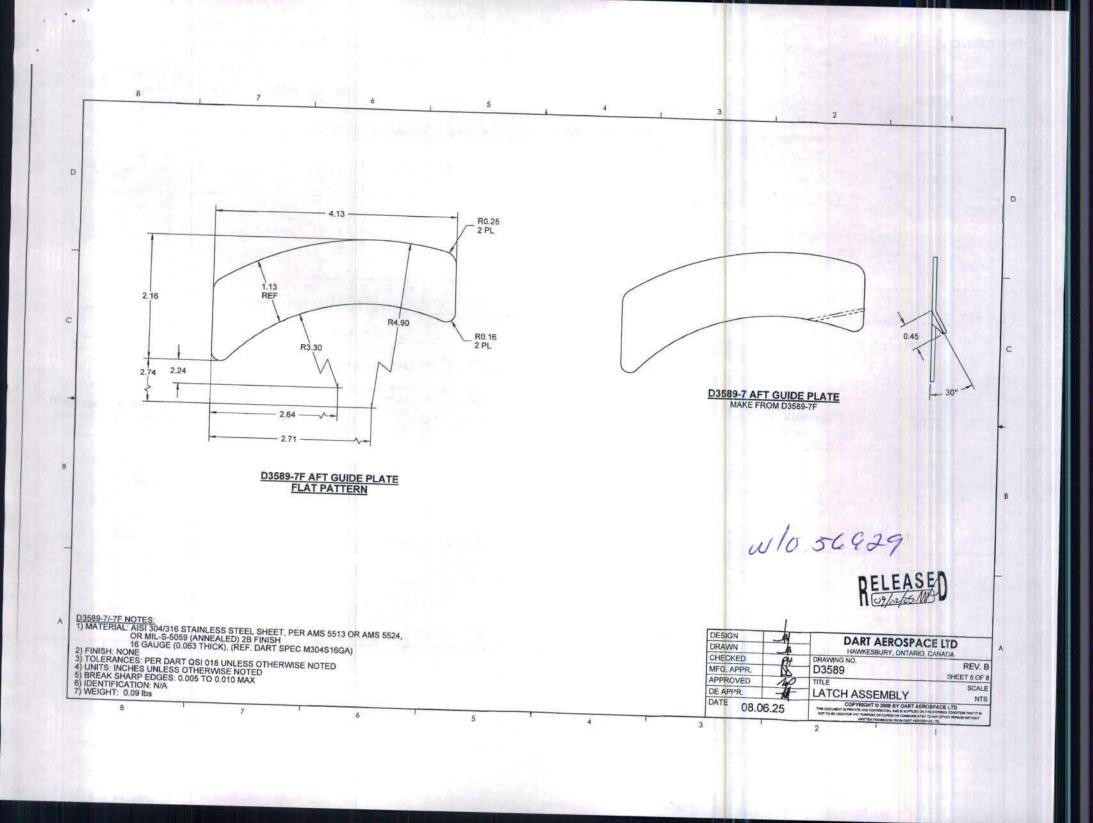


Dart Aerospace Ltd
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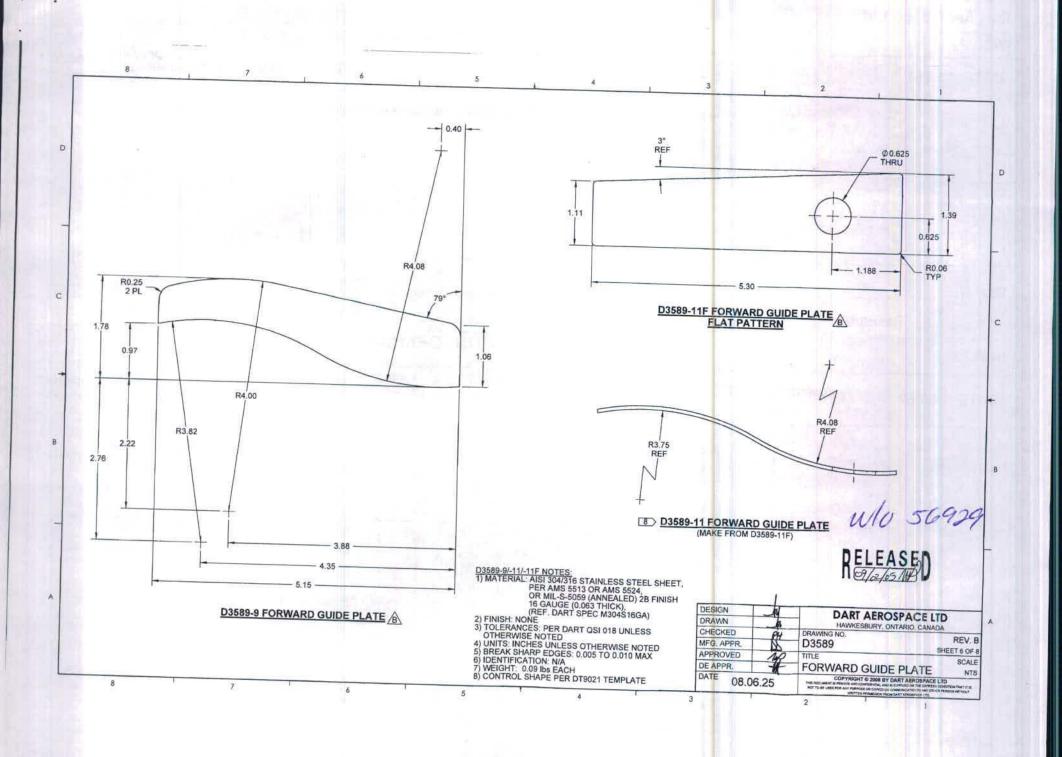
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DATE	STEP	Description of NC	Corrective Action Section B			Verificati		Approval	Approval			
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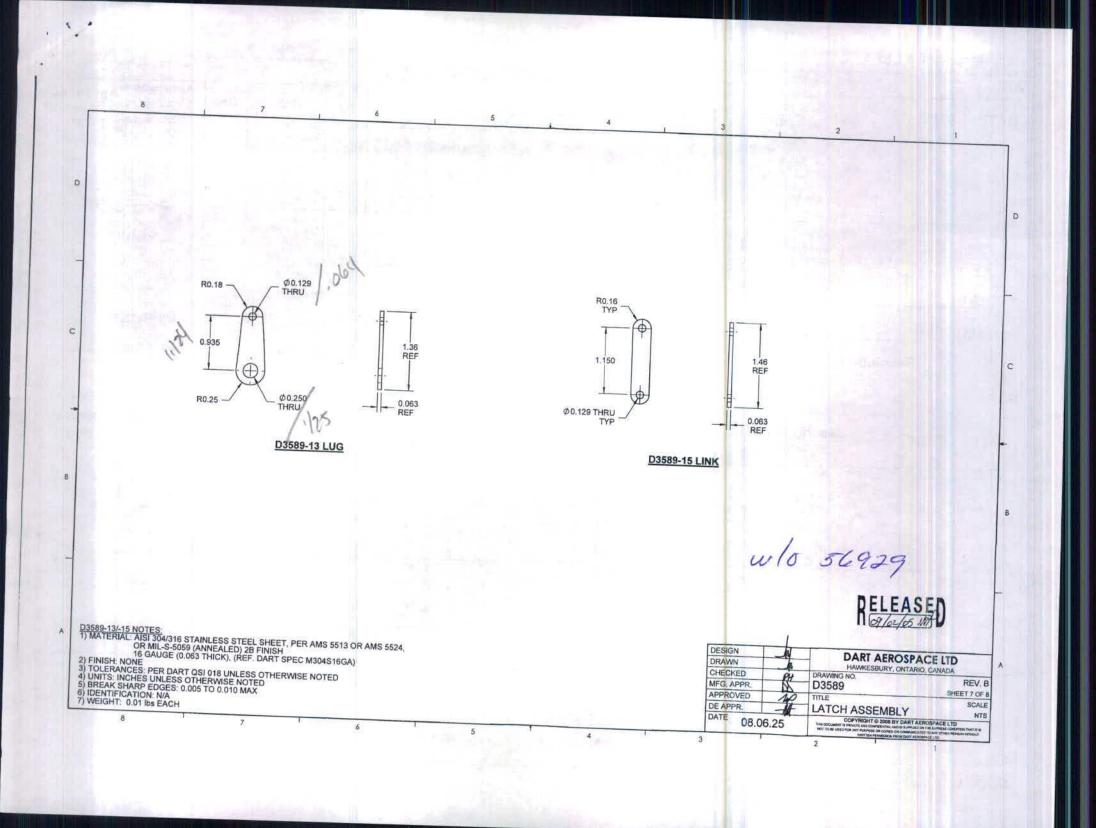


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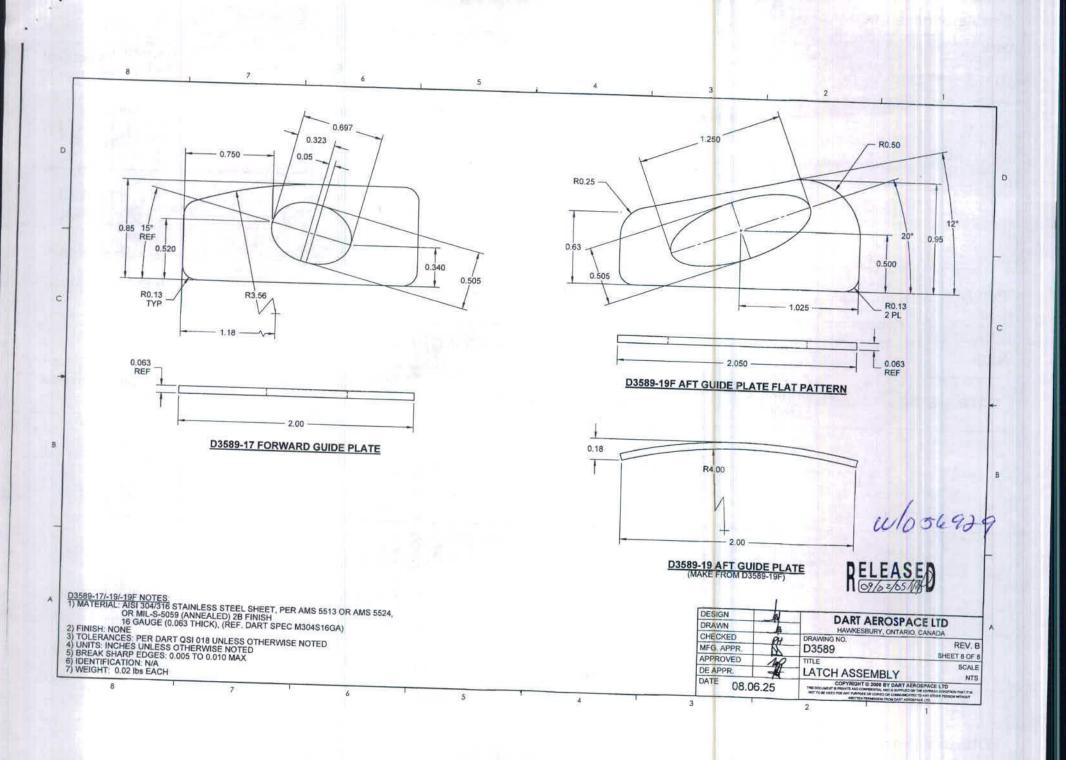
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Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Description of NC			on B		cation	Approval	Approval
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NCR:		W	ORK OR	DER NON-CONFORMAN	ICE (NCR)						
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